

Invoice

Invoice no: Invoice01
Purchase order reference: 0150abc
Issue date: 2019-07-29
Due date: 2019-08-30

From:

Supplier Official Name Ltd
47555222000
Postbox 123
Main street 1
Harrison, 2912, AU

Billed To:

Buyer Official Name
91888222000
Po box 878
100 Queen Street
Sydney, 2000, AU

Delivered to:

Delivery party Name
Unit 1
Building 56
Delivery street 2
Sydney, 2000, NSW, AU

Description	Note	Quantity	Unit Price (AUD)	Tax (AUD)	Total
True-Widgets	Texts Giving More Info about the Invoice Line	10	29.99	10% (GST)	299.90
item name 2		2	500	10% (GST)	1000
True-Widgets	Invoice Line Description	25	7.50	10% (GST)	187.50

Subtotal 1487.40
Tax 148.74
Fee Total 0.00
Total 1636.14

Payment within 30 days